

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. A00006		3. EFFECTIVE DATE See Blk. 16C.		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE N00104		7. ADMINISTERED BY (if other than item 6) CODE N00104	
NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 Greg Mohn 717 605-3786		SAME AS BLOCK 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE A5S-B48 HERNDON, VA 20171 ATTN: NMCI CONTRACTS			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO N00024-00-D-6000		
			10B. DATED (SEE ITEM 11) 06 October 2000		
CODE 1U305		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended
☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NOT APPLICABLE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

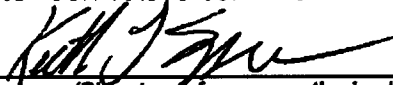

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(%)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.212-4 (c), CHANGES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return ELECTRONIC copies to the issuing office..

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this administrative modification is to incorporate the following Clin 0029 requirement and prices into the contract. Continued on page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEITH L. SPENCER, NMCI CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOAN-MARIE BENNING	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 30 Sep 2002	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 30 Sept 2002

1. This modification is issued to incorporate the following CLIN 0029 requirement into the contract:

ITEM	SERVICE	QUANTITY	MONTHLY SERVICE PRICE	TOTAL ESTIMATED AMOUNT
0029CA	DON CIO TRIM PILOT Project Plan Goals & Objective Perform thru 30 Sept 2002	1 day	\$608,332.00	\$19,999.96
0029CB	DON CIO TRIM PILOT Implement and train DON CIO PILOT Perform thru 15 Nov 2002	1 month 15 days	See note below \$40,183.00 See note below	\$59,999.20

These items are only orderable by UIC N31975

**This modification adds services for Electronic Records Management as prepared 25 Sept 2002.
in accordance with the following:**

Deliverables

The contractor will deliver a project plan containing all project tasks and associated completion dates and responsible individual/group.

The contractor will conduct requirements verification review to present all business process analysis documents

The contractor will conduct a system design review to validate the execution of requirements for DON CIO review and approval.

The configured ERM solution will be deployed within the DON CIO office for up to 100 users.

The contractor will provide training through 8 separate one day sessions each designed for 12 individuals.

The contractor will provide weekly progress reports each Friday

**A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS
MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.**

All other terms and conditions of Contract N00024-00-D-6000 remain unchanged, and in full force and effect.

Note The value of this requirement was negotiated as a total of \$79,999.16.
The initial deliverable was priced at \$19,999.96. The completed task required an additional \$59,999.20.
Pricing for this document is based eMP rules for monthly and daily rates. Unit prices shown are a necessity of those rules.
As a result of math and rounding the total price is shown as \$79,999.16